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913052

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tecoma Tar Report for Month of September 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	29 80	06	175 20
Tar on hand first of month	101 83		610 98
Total Tar	131 03		786 18
Total Tar used, sold and Unaccounted for	37 02		222 12
Total Tar on hand end of month per inventory	94 01		564 06
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			222 12

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.  
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
Manager

WNG 70800

PSE-QT028194

USEPA SF



1368010

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Texoma Tar Report for Month of September 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	50 463	04	2018 52
Tar on hand first of month	58 424	04	2,336 96
Total Tar	108 887	04	4355 48
Total Tar used, sold and Unaccounted for	59 366	04	2,374 64 X
Total Tar on hand end of month per inventory	49 521	04	1,980 84
ACCOUNTED FOR	Gallons	Amount	
TOTAL TAR SOLD - R-20	57 116		2,284 64
TOTAL TAR USED <u>for boilers</u>	22 50		900 0
TOTAL TAR USED AND SOLD	59 366		2,374 64 X

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_ Manager

WNG 70801

ENTRY NO. 10

SEP 1952

—1952

			DR.	CR.
502 582	708 Gas Expense 730.1		90.00 2506.76	
131.6	Tar & Drip Oil Stores			2596.76 ✓
	Cost of Sales of Oil & Tar OIL TAR	22212 228464		
	COST OF TAR BURNED	750676 9000		
		259676		

ENTERED

**APPROVED**

ENTRY NO.

**TREASURER**

LINE 70802

Journal Voucher

NO.

*J 10*

MONTH OF

SEP

1952

19

Washington Gas and Electric Company

WNG 70803